REST AVAILABLE COPY

December 12, 2006

OBLON
SPIVAR
MCCLELLAND
MAIER
NEUSTADT
P.C.

ATTORNEYS AT LAW

KATHUEEN A. NAORSEERAGA

UNITED STATES PATENT AND TRADEMARK OFFICE 2051 Jamieson Avenue Suite 300 Alexandria, VA

CONTROLLER (703) 412-6494 KMORENERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of October 2006. Please review the highlighted charge on Serial Number 10/083,385, in the amount of \$180.00 on fee code number 1806.

This charge is in error as the related case listed on the IDS was file with the PTO on July 19, 2006 and therefore, not known for more than three months prior to the filing of the statement.

Please review this application and kindly refund \$180.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

Adjustment date: 01/22/2007 ZJUHAR1 10/25/2006 VSEAFORT 00000003 150030 10083385 01 FC:1806 180.00 CR

OBLON, SPIVAK, McCLELLAND, MAIER & NEDSTADT, P.C.

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Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET & ALEXANDRIA, VIRGINIA 22314 & U.S.A. TELEPHONE: 703-413-3000 & FACSIMILE: 703-413-2220 & WWW.08LON.COM

Deposit Account Statement

Page 1 of 4





Deposit Account Statement

Requested Statement Month: Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

Country:

October 2006 150030 NORMAN F. OBLON

1940 DUKE STREET

ALEXANDRIA

VA

22314

UNITED STATES

DATE SE	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE	AMT	BAL
10/02 75	11249404	270727TN (VTV/EE DEST.)		000.00	***
10/02 73		279727TW (KTY/FF-DEPT.)	8007	\$20.00	\$38,65
10/02 310		242142 CA (KTY/FF.DEPT.)	8014	\$25.00	\$38,63
10/02 31	10553994	294131U\$/KQU	8007	\$20.00	\$38,61
10/02 13		279784U\$2PCT	1614	\$400.00	\$38,21
10/02 37	10562121	283425US0PCT .	1615	-\$150.00	\$38,36
	10562121	283425US0PCT	1616	-\$360.00	\$38,72
10/02 12	11117349	271713US99CONT	. 1401	\$500.00	\$38,22
10/03 2	10472200	243308US3PCT	, 1806	\$180.00	\$38,04
10/03 1	10849171	252646US0	1202	\$350.00	\$37,69
10/03 1	11428969	293367US0	1202	\$200.00	\$37,49
10/04 1	09860575	1944.0010002	1251	\$120.00	\$37,37
10/04 1	10930801	258293US2S	1252	\$450.00	\$36,92
10/04 258	60735816	280991US/KQU	, 8007	\$40.00	\$36.88
10/04 259	60750377	283445US/KQU	8007	\$40.00	\$36,84
10/04 29	11519978	296044US0XCONT	1203	\$360,00	\$36,48
10/05 133	11240437	279118US/KQU	8007	\$20.00	\$36,46
10/05 3	10223340	450110-04053	1201	\$600.00	\$35,86
10/05 135	60740657	282196US/KQU	8007	\$20.00	\$35,84
10/05 1	10560041	281754US0PCT	1616	-\$360.00	•
10/05 68	11239216	279114US90	1806	-\$180.00	\$36,20
10/05 59	10463621	239176US2	1806		\$36,38
10/05 60	10490737	251414US0PCT	1252	-\$180.00	\$36,56
10/05 61	10813036	250464US6		-\$450.00	\$37,01
10/05 62	10676967	243449US90	1806	-\$180.00	\$37,19
10/05 63	10869931	- · - · · • •	1201	-\$200.00	\$37,39
10/05 64	10312554	254570US0CONT	1806	-\$180.00	\$37,57
10/05 67		232273US6PCT	1201	-\$200.00	\$37,77
	10534522	272237USOPCT SVR:USPT0-EFXRF-1/8 * DMS-2736500 * CSID-	1201	-\$400.00	\$38,17
v 1.42. 18 PM IEd	eran enginara mineres	ZAKIOSE LOSE EKENIX - DNIZINIBE CSID,	7113 8.13 777 71 * 11 18	78 TIMB (mm.ec):01	.77

PAGE 3/5 * RCVD AT 12/12/2006 1:42:18 PM [Eastern Standard Time] * SVR:USPTO-EFXRF-1/8 * DNIS:2736500 * CSID:703 413 2220 * DURATION (mm-ss):01-38

10/17 49 0957078	9	. 8024	\$40.00	\$34,06	
10/17 51 0957072	5	8024	\$40.00	\$34,02	
10/17 53 0950683	8	8024	\$40.00	\$33,98	
10/17 55 0950683	4	8024	\$40,00	\$33,94	
10/17 64 0828841	5	8011	\$55.00	\$33,88	
10/17 63 0894514	1	8024	\$40.00	\$33,84	
10/17 62 0894514	1	8008	\$200.00	\$33,64	
10/17 61 0883126	· ·	8024	\$40.00	\$33,60	
10/17 60 0883126	3	8008	\$200.00	\$33,40	
10/17 59 08829569	2	8024	\$40.00	\$33,36	
10/17 58 08829563	2	8008	\$200.00	\$33,16	
10/17 57 1042463:	3	8024	\$40.00	\$33,12	
10/17 56 10424833	3	8011	\$55.00	\$33,07	
10/17 65 08288415	5	8024	\$40.00	\$33,03	
10/17 54 09506834	l .	8011	\$55.00	\$32,97	
10/17 52 09506836	3	8011	\$55.00	\$32,92	
10/17 50 09570728	i	2011	\$55.00	\$32,86	
10/17 169 10804067	250758US0	1251	\$120.00	\$32,74	
10/17 15 11523712	296534US2	1202	\$50.00	\$32,69	
10/17 320 11299690		8007	\$20.00	\$32,67	
10/18 1 10819977		1251	-\$120.00	\$32,79	
10/18 120 11350033		8007	\$40.00	\$32,75	
10/18 73 11082860		1801	\$790.00	\$31,98	
10/18 1 10924868		1806	\$180.00	\$31,78	
10/19 54 11527612	297078US-2SRD DIV	1081	\$250.00	\$31,53	
10/19 2 10917375		1251	\$120.00	\$31,41	
10/19 248 01478809	63 274762US25DIV	8014	\$25.00	\$31,39	
10/19 260 60738994	281 92 3US/KQU	8007	\$60.00	\$31,33	
10/20 7 10477195	244992USOPCT	1202	-\$252.00	\$31,58	
10/20 8 10226205	227372US2	1201	-\$200.00	\$31,78	
10/20 11 29208947	249445US17DES	2112	-\$10.00	\$31,79	
10/20 13 29208947	249445U\$17DE\$	1 2312	-\$65.00	\$31,86	
10/20 4 10487940	248782US0XPCT	1201	\$200.00	\$31,66	
10/20 27 10471055	242433US6PCT	1806	-\$180.00	\$31,84	
10/20 28 10861154	450117-05189	1201	-\$200.00	\$32,04	
10/23 76 60849761	297561US/KQU	8007	\$100.00	\$31,94	
10/23 23 10570603	286879US26PCT	1615	\$800.00	\$31,14	
10/23 25 10570603	286879US26PCT	1616	\$360.00	\$30,78	
10/23 1 09994059	216196US-30RE	1201	-\$400.00	\$31,18	
10/23 10 10896901	256318US3	1201	-\$200.00	\$31,38	
10/23 2 09440692	5244-0104-2X	1402	\$500.00	\$30,88	
10/24 269 10878389		,8021	\$40.00	\$30,84	
10/25 9 09831698	195029US		\$1,400.00	\$29,44	
10/25 3 10083385	220049US0	1806	\$180.00	\$29,26	_
10/28 20 018744019	7 248992CA/PF	8014	- \$25.00 -	\$29,23	_
10/26 56 11316738	264513US/KQU	[.] 8007	\$20.00	\$29,21	
10/26 2 10553124	279689US0XPCT	1615	-\$50.00	\$29,26	
10/26 7 7094136		1811	\$100.00	\$29,16	
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